EXHIBIT 3

Melanie Derefinko

From: Laura Vandersteeg <LVandersteeg@fbbins.com>

Sent: Thursday, March 30, 2023 10:42 AM

To: Randy Bailey
Cc: John Baldwin

Subject: Outstanding Balance to FBBINSURANCE

Attachments: Vanguard Statement 033023.pdf

Randy,

Attached is our current statement reflecting amounts owed by Vanguard Towers, Inc. to FBBI. Please note that credits resulting from the cancellation of the 2022 – 2023 General Liability and Umbrella policies were inadvertently and erroneously included on our prior statement dated January 3, 2023. Those credits should have been and will be applied to amounts due and owing by Vanguard Towers, Inc. to AFCO (finance company) for the 22-23 policy period. Please remit payment to FBBI in the amount of \$112,119.25 immediately.

Thank you, Laura

Laura Alice VanderSteeg CIC, CISR | Senior Client Executive FBBINSURANCE | P.O. Box 1490 | Jackson, MS 39215 PAYMENT ADDRESS: P.O. Box 22505 | Jackson, MS 39225 O: 601-960-7461 | F: 601-208-3061 | LVanderSteeg@fbbins.com



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P.O. Box 22505 Jackson, MS 39225-2505 (601)960-8200

> Vanguard Towers, Inc. 807 Drago Street West Monroe, LA 71291

Statement

Account Number VANGTOW-01

Amount Due \$112,119.25

Statement As Of 3/30/2023

Producer: John Baldwin, CSP, ARM

Account Mgr: HEWAL1

Invoice # Trans	Eff Date Policy Number	Description	Amount	Balance
112771 AUDI	2/18/2021 01001413250	21 22 GL-S AUDIT	\$63,591.00	\$63,591.00
112771 SLTX	2/18/2021 01001413250	Surplus Lines Tax for GL-S	\$3,084.16	\$3,084.16
112774 AUDI	2/18/2021 01001413530	21 22 UM-S AUDIT	\$43,342.00	\$43,342.00
112774 SLTX	2/18/2021 01001413530	Surplus Lines Tax for UM-S	\$2,102.09	\$2,102.09

Pre-Bill	0-30	31-60	61-90	Over 90	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$112,119.25	\$112,119.25

To pay by credit card, please visit our website at www.trustmark.com/fbbi.html, select "Client Resources" and "Pay Premium".

A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.